

UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION

IN RE:)	
WILKINS, JIM)	CASE NO. 03-11863
WILKINS, DARLA R)	
)	CHAPTER 7
DEBTOR(S))	

**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION
AND REPORT OF PROPOSED DISTRIBUTION**

Stephen J. Zayler, the Trustee of the estate of the above-named Debtor(s), certifies under penalty of perjury, to the Court and the United States Trustee, that the trustee has faithfully and properly fulfilled the duties of his office, that the Trustee has examined all proofs of claims as appropriate in preparation for the proposed distribution, and that the proposed distribution attached herewith is proper and consistent with the law and rules of the court. The Trustee hereby applies for commission and expenses set forth herein and states that they are reasonable and proper.

I hereby authorize the Office of the United States Trustee to file by electronic means this Trustee's Final Report, Application for Compensation and Report of Proposed Distribution on my behalf, and I agree and acknowledge that the designation of my signature on this document, once filed, constitutes my valid signature for the purposes of 11 U.S.C. §704(9) and Fed. R. Bankr. Pro. 9011.

Therefore, the Trustee respectfully requests that the Final Report, Application for Compensation, and Report of Proposed Distribution be approved.

DATE: November 1, 2004

/s/ Stephen J. Zayler

Stephen J. Zayler
Trustee

REVIEWED BY THE UNITED STATES TRUSTEE:

I have reviewed the Trustee's Final Report, Application for Compensation, and Report of Proposed Distribution.

United States Trustee

Date: _____

By: _____

UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION

IN RE:)	
WILKINS, JIM)	CASE NO. 03-11863
WILKINS, DARLA R)	
)	CHAPTER 7
DEBTOR(S))	

**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION
AND APPLICATION TO CLOSE CASE AND DISCHARGE TRUSTEE**

The Trustee of the estate presents the following final report:

1. The Trustee applies for commissions and expenses set forth herein: That they are reasonable and proper; that in the course of the performance of duties, the Trustee has advanced monies from personal funds for expenses, and that the Trustee has not been reimbursed or indemnified.
2. The Trustee submits Schedule F as a summary of the assets and an estate property record. Any property scheduled under 11 U.S.C. Sec. 521(1) and not administered shall be deemed abandoned pursuant to 11 U.S.C. Sec. 554(c).
3. The Trustee has reduced all assets of this estate to cash or otherwise lawfully disposed of them, and the estate is ready to be closed.
4. The Trustee submits Schedule A as the account of estate cash receipts and disbursements.
5. There is no agreement or understanding between the Trustee and any other person for a division of the compensation sought by this application except as permitted by the Bankruptcy Code.
6. The Trustee requests approval of this final report.
7. The Trustee has examined each and every claim filed and noted his approval of claims as filed, or he has filed objections to allowance or requests for reclassification.
8. The Trustee further requests that after final distribution of all monies in accordance with the Trustee's Report of Final Distribution, and upon filing of A Supplemental Final Report and Account and certification by the U.S. Trustee the trustee be discharged from office and that the case be closed.

I declare under penalty of perjury that this Report and attached Schedules are true and correct to the best of my knowledge and belief.

Dated: November 1, 2004

/s/ Stephen J. Zayler

Stephen J. Zayler Trustee

SCHEDULE A-1

FINAL ACCOUNT AS OF November 1, 2004

A. RECEIPTS		\$5,352.12
B. DISBURSEMENTS		
(1) Secured creditors	0.00	
(2) Administrative	1,344.62	
(3) Priority	79.89	
(4) Other	0.00	
TOTAL DISBURSEMENTS		\$1,424.51
		<hr/>
BALANCE OF FUNDS		\$3,927.61

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 1

Case No: 03-11863 BP1 Judge: BILL PARKER
Case Name: WILKINS, JIM
WILKINS, DARLA R
For Period Ending: 11/01/04

Trustee Name: Stephen J. Zayler
Date Filed (f) or Converted (c): 12/11/03 (f)
341(a) Meeting Date: 02/06/04
Claims Bar Date: 05/11/04

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. HOMESTEAD 15343 WILKINS ROAD SOUR LAKE, TEXAS 77659	75,000.00	0.00	DA	0.00	FA
2. MINERAL INTEREST - 1/6 UDI IN OIL, GAS, & MINERAL This asset has been given a market value for reporting requirements it may or may not be accurate. 49.20 ACRES PANOLA COUNTY, TEXAS	2,000.00	2,000.00		4,600.00	FA
3. CHECKING AND/OR SAVINGS ACCOUNT	750.00	750.00		750.00	FA
4. HOUSEHOLD GOODS	2,775.00	0.00	DA	0.00	FA
5. WEARING APPAREL	500.00	0.00		0.00	FA
6. FURS & JEWELRY	150.00	0.00		0.00	FA
7. IRA, RETIREMENT, OR PENSION FUNDS	25,000.00	0.00		0.00	FA
8. 2002 TOYOTA 4-RUNNER	22,000.00	0.00	DA	0.00	FA
9. 2001 DODGE RAM 3500 TRUCK	20,000.00	0.00	DA	0.00	FA
10. 2000 KENWORTH TRUCK	50,000.00	0.00	DA	0.00	FA
11. 1999 BOAT	20,000.00	0.00	DA	0.00	FA
12. Post-Petition Interest Deposits (u)	Unknown	N/A		2.12	Unknown

				Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$ 218,175.00	\$ 2,750.00	\$ 5,352.12	\$0.00
				(Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Initial Projected Date of Final Report (TFR): 12/31/05 Current Projected Date of Final Report (TFR): 12/31/05

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 1

Case No: 03-11863 BP1
Case Name: WILKINS, JIM
WILKINS, DARLA R
Taxpayer ID No: 75-6717552
For Period Ending: 11/01/04

Trustee Name: Stephen J. Zayler
Bank Name: BANK OF AMERICA
Account Number: 3752493111 Money Market - Interest Bearing

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	T-Code	Deposits (\$)	Disbursements (\$)	Account Balance (\$)
			BALANCE FORWARD				0.00
05/14/04	2	CHOCTAW ENERGY LTD.	PURCHASE OF MINERALS	1121-000	4,600.00		4,600.00
05/28/04	3	PACKARD PACKARD & LAPRAY	REIMBURSEMENT OF FUNDS ON DEPOSIT	1121-000	750.00		5,350.00
05/28/04	12	BANK OF AMERICA	Interest Rate 0.100	1270-000	0.15		5,350.15
06/30/04	12	BANK OF AMERICA	Interest Rate 0.100	1270-000	0.44		5,350.59
06/30/04	000101	PANOLA COUNTY TAX ASSESSOR-COLLECTOR JEAN WHITESIDE RM 211 COURT HOUSE CARTHAGE, TEXAS 75633	2002 AND 2003 AD VALOREM TAXES PER COURT ORDER 6/29/04	2820-000		79.89	5,270.70
07/30/04	12	BANK OF AMERICA	Interest Rate 0.100	1270-000	0.44		5,271.14
* 08/11/04	000102	STEPHEN J. ZAYLER ATTORNEY AT LAW P. O. BOX 150743 LUFKIN, TX 75915-0743	ATTORNEY FOR TRUSTEE FEES PER COURT ORDER 8/9/04			1,019.82	4,251.32
			Fees 878.00	3110-003			4,251.32
			Expenses 141.82	3120-003			4,251.32
* 08/11/04	000102	STEPHEN J. ZAYLER ATTORNEY AT LAW P. O. BOX 150743 LUFKIN, TX 75915-0743	ATTORNEY FOR TRUSTEE FEES ORDER WAS ENTERED 8/9/04 AND \$0.20 OFF WILL REWRITE CHECK FOR LOWER AMOUNT OF \$1,019.62.			-1,019.82	5,271.14
			Fees (878.00)	3110-003			5,271.14
			Expenses (141.82)	3120-003			5,271.14
08/11/04	000103	STEPHEN J. ZAYLER ATTORNEY AT LAW P. O. BOX 150743 LUFKIN, TX 75915-0743	ATTORNEY FOR TRUSTEE FEES & EXPENSE PER COURT ORDER 8/9/04			1,019.62	4,251.52
			Fees 878.00	3110-000			4,251.52
			Expenses 141.62	3120-000			4,251.52

Page Subtotals 5,351.03 1,099.51

FORM 2

Page: 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 03-11863 BP1
Case Name: WILKINS, JIM
WILKINS, DARLA R
Taxpayer ID No: 75-6717552
For Period Ending: 11/01/04

Trustee Name: Stephen J. Zayler
Bank Name: BANK OF AMERICA
Account Number: 3752493111 Money Market - Interest Bearing

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	T-Code	Deposits (\$)	Disbursements (\$)	Account Balance (\$)
08/31/04	12	BANK OF AMERICA	Interest Rate 0.100	1270-000	0.40		4,251.92
09/30/04	12	BANK OF AMERICA	Interest Rate 0.100	1270-000	0.35		4,252.27
10/08/04	000104	GREAK & SORRELL, P.C. CERTIFIED PUBLIC ACCOUNTANTS 1403 TURTLE CREEK DRIVE LUFKIN, TEXAS 75904	PAYMENT FOR ACCOUNTANT FEES PER COURT ORDER 10/7/04	3410-000		325.00	3,927.27
10/29/04	12	BANK OF AMERICA	Interest Rate 0.100	1270-000	0.34		3,927.61
11/01/04		Transfer to Acct #3758863240	Final Posting Transfer	9999-000		3,927.61	0.00

COLUMN TOTALS	5,352.12	5,352.12	0.00
Less: Bank Transfers	0.00	<u>3,927.61</u>	
Subtotal	5,352.12	1,424.51	
Less: Payments to Debtors		<u>0.00</u>	
Net	5,352.12	1,424.51	

Page Subtotals 1.09 4,252.61

FORM 2

Page: 3

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 03-11863 BP1
Case Name: WILKINS, JIM
WILKINS, DARLA R
Taxpayer ID No: 75-6717552
For Period Ending: 11/01/04

Trustee Name: Stephen J. Zayler
Bank Name: BANK OF AMERICA
Account Number: 3758863240 Checking - Non Interest

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	T-Code	Deposits (\$)	Disbursements (\$)	Account Balance (\$)
11/01/04		Transfer from Acct #3752493111	BALANCE FORWARD Transfer In From MMA Account	9999-000	3,927.61		0.00 3,927.61

COLUMN TOTALS	3,927.61	0.00	3,927.61
Less: Bank Transfers	3,927.61	0.00	
Subtotal	0.00	0.00	
Less: Payments to Debtors		0.00	
Net	0.00	0.00	

		NET	ACCOUNT
TOTAL - ALL ACCOUNTS	NET DEPOSITS	DISBURSEMENTS	BALANCE
Money Market - Interest Bearing - 3752493111	5,352.12	1,424.51	0.00
Checking - Non Interest - 3758863240	0.00	0.00	3,927.61
	-----	-----	-----
	5,352.12	1,424.51	3,927.61
	=====	=====	=====

Page Subtotals 3,927.61 0.00

SCHEDULE B

APPLICATION FOR COMPENSATION

COMPUTATION OF COMMISSIONS

Receipts	\$5,352.12	25% of First \$5,000	\$1,250.00
Less	-\$5,000	(\$1,250.00 Max)	
Balance	\$352.12	10% of Next \$45,000	\$35.21
Less	-\$45,000	(\$4,500.00 Max)	
Balance	\$0.00	5% of Next \$950,000	\$0.00
Less	-\$950,000	(\$47,500.00 Max)	
Balance	\$0.00	3% of Balance	\$0.00

TOTAL COMPENSATION REQUESTED \$1,285.21

TRUSTEE EXPENSES:

Premium on Trustee's Bond	\$0.00
Travel (0.00 at 0.00cents per mile)	\$0.00
Copies (276.00 page at 0.25 cents per copy)	\$69.00
Postage	\$22.78
Telephone Charges	\$20.00
Clerical/Secretarial (3.90 at 25.00 per hour)	\$97.50
Paralegal/Assistance (0.00 at 0.00 per hour)	\$0.00
Supplies/Stationary	\$1.40
Distribution Expenses	\$0.00
Miscellaneous	\$0.00

TOTAL EXPENSES \$210.68

Records : Trustee did not take possession of
business or personal records of Debtor.

x

Notice given debtor on
to pick up business or personal records
in hands of Trustee.

Compensation and Expenses Worksheet

Case Number: 03-11863 BP1

Debtor: WILKINS, JIM

Joint Debtor: WILKINS, DARLA R

1. COMPUTATION OF COMPENSATION

Total disbursements to other than the debtor are:

Pursuant to 11 U.S.C. § 326, compensation is computed as follows:			\$5,352.12
	\$5,352.12	25% of First \$5,000	\$1,250.00
Less -	\$5,000.00	(\$1,250 Maximum)	
Balance	\$352.12	10% of Next \$45,000	\$35.21
Less -	\$352.12	(\$4,500 Maximum)	
Balance	\$0.00	5% of Next \$950,000	\$0.00
Less -	\$0.00	(\$47,500 Maximum)	
Balance	\$0.00	3% of Balance	\$0.00

TOTAL COMPENSATION CALCULATED:	\$1,285.21
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Less Previously Paid Compensation:	\$0.00
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TOTAL COMPENSATION REQUESTED:	\$1,285.21
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2. TRUSTEE EXPENSES

The Trustee has incurred the following expenses:

02/17/04	COPY: Photocopy/Duplication Expense 1 page @ 0.2500 / page	\$0.25
02/17/04	POST: Postage 1 each @ 0.3700 / each	\$0.37
03/08/04	PHONE: Telephone Expense 1 @ 2.0000 903-693-0340	\$2.00
03/09/04	COPY: Photocopy/Duplication Expense 169 pages @ 0.2500 / page	\$42.25
03/09/04	POST: Postage 13 each @ 0.8300 / each	\$10.79
03/12/04	COPY: Photocopy/Duplication Expense 1 page @ 0.2500 / page	\$0.25
03/12/04	POST: Postage 1 each @ 0.3700 / each	\$0.37
03/24/04	COPY: Photocopy/Duplication Expense 1 page @ 0.2500 / page	\$0.25
03/24/04	POST: Postage 1 each @ 0.3700 / each	\$0.37
04/01/04	COPY: Photocopy/Duplication Expense 1 page @ 0.2500 / page	\$0.25
04/01/04	POST: Postage 1 each @ 0.3700 / each	\$0.37
04/13/04	COPY: Photocopy/Duplication Expense 3 pages @ 0.2500 / page	\$0.75
04/13/04	POST: Postage 1 each @ 0.3700 / each	\$0.37
05/04/04	POST: Postage 1 each @ 0.3700 / each	\$0.37
05/12/04	POST: Postage 1 each @ 0.3700 / each	\$0.37

Compensation and Expenses Worksheet

Case Number: 03-11863 BP1

Debtor: WILKINS, JIM

Joint Debtor: WILKINS, DARLA R

05/13/04	PHONE: Telephone Expense 1 @ 7.0000	\$7.00
	FAX 210-828-7091	
05/14/04	COPY: Photocopy/Duplication Expense 5 pages @ 0.2500 / page	\$1.25
05/14/04	COPY: Photocopy/Duplication Expense 8 pages @ 0.2500 / page	\$2.00
05/14/04	PHONE: Telephone Expense 1 @ 4.0000	\$4.00
	FAX 210-828-7091	
05/14/04	PHONE: Telephone Expense 1 @ 7.0000	\$7.00
	FAX 210-828-7091	
05/14/04	POST: Postage 1 each @ 0.6000 / each	\$0.60
09/10/04	POST: Postage 1 each @ 0.8300 / each	\$0.83
09/10/04	POST: Postage 1 each @ 1.2300 / each	\$1.23
11/01/04	COPY: Photocopy/Duplication Expense 87 pages @ 0.2500 / page	\$21.75
11/01/04	POST: Postage 2 each @ 1.5200 / each	\$3.04
11/01/04	POST: Postage 10 each @ 0.3700 / each	\$3.70
11/01/04	SEC: Secretarial Expense 3.9 @ 25.0000	\$97.50
11/01/04	SUPPLY: Supplies & Stationery 7 @ 0.2000	\$1.40
	Manilla Folders	

Expense Summary

COPY: Photocopy/Duplication Expense 276 pages @ 0.25 / page	\$69.00
PHONE: Telephone Expense 1 @ 2.00	\$2.00
PHONE: Telephone Expense 1 @ 4.00	\$4.00
PHONE: Telephone Expense 2 @ 7.00	\$14.00
POST: Postage 17 each @ 0.37 / each	\$6.29
POST: Postage 1 each @ 0.60 / each	\$0.60
POST: Postage 14 each @ 0.83 / each	\$11.62
POST: Postage 1 each @ 1.23 / each	\$1.23
POST: Postage 2 each @ 1.52 / each	\$3.04
SEC: Secretarial Expense 3.9 @ 25.00	\$97.50
SUPPLY: Supplies & Stationery 7 @ 0.20	\$1.40

TOTAL EXPENSES CALCULATED:	\$210.68
Less Previously Paid Expenses:	\$0.00

TOTAL EXPENSES REQUESTED:	\$210.68
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TOTAL EXPENSES AND COMPENSATION REQUESTED:	\$1,495.89
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Compensation and Expenses Worksheet

Case Number: 03-11863 BP1

Debtor: WILKINS, JIM

Joint Debtor: WILKINS, DARLA R

DATED: 11/01/04

/s/ Stephen J. Zayler

SIGNED _____

TRUSTEE: Stephen J. Zayler

P. O. Box 150743

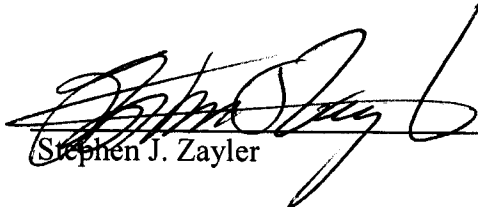
Lufkin, TX 75915-0743

THE STATE OF TEXAS)
COUNTY OF)

BEFORE ME, the undersigned authority on this date personally appeared Stephen J. Zayler, and under oath stated the following:


"I, Stephen J. Zayler, am the duly appointed Trustee in the Jim Wilkins bankruptcy proceeding. I am hereby making application for the maximum amount of Trustee fees, as it is my opinion that the maximum amount was earned by me in carrying out my duties as Trustee. I held the 341a meeting, collected funds on deposit, from mineral interests, and had numerous conferences and correspondence with the debtor, and the debtors' attorney. Further, I performed all other numerous duties of a Trustee, including, but not limited to, preparing Trustee's Final Report, will make disbursements and will prepare the Supplemental Final Report.

All compensable paralegal time was submitted for consideration and by the Court in the Application for Compensation and Reimbursement for Expenses for Attorney for the Trustee. No Compensation was sought for any paralegal professional time in this report.



Stephen J. Zayler

SWORN TO AND SUBSCRIBED TO before me on this the 1st day of November, 2004.



NOTARY PUBLIC, THE STATE OF TEXAS



ITEMIZATION OF SECRETARIAL AND CLERICAL TIME

March 24, 2004 - Load asset, lien, and exemption information;
(CP - .60)

May 10, 2004 - Open new account, load new account information;
(CP - .10)

May 10, 2004 - Prepare W-9 Form;
(CP - .20)

May 10, 2004 - Prepare deposit, post, and transmit;
(CP - .20)

May 28, 2004 - Prepare deposit, post, and transmit;
(CP - .20)

June 14, 2004 - Reconcile Bank Statement;
(MB - .10)

June 30, 2004 - Prepare check to Panola County Tax Assessor-Collector
for Ad Valorem Taxes;
(CP - .20)

July 14, 2004 - Reconcile Bank Statement;
(MB - .10)

July 21, 2004 - Compile Trustee's Final Report for Submission to U. S.
Trustee;
(CP - .30)

July 21, 2004 - Transfer funds from MMA to checking account at Bank of
America and post accrued interest;
(CP - .20)

August 11, 2004 - Prepare check to Stephen J. Zayler for Attorney for
Trustee fees and expenses;
(CP - .20)

August 13, 2004 - - Reconcile Bank Statement;
(CP - .10)

September 15, 2004 - Reconcile Bank Statement;
(MB - .10)

bankrupt.trustee.sec.cla

October 8, 2004 - Prepare check to Greak & Sorrell for accountant fees;

(CP - .20)

October 11, 2004 - Load claim information;

(CP - .40)

October 13, 2004 - Reconcile Bank Statement;

(MB - .10)

October 13, 2004 - Request Court Costs;

(CP - .10)

November 1, 2004 - Compile Trustee's Final Report for Submission to U. S. Trustee;

(CP - .30)

November 1, 2004 - Transfer funds from MMA to checking account at Bank of America and post accrued interest;

(CP - .20)

RECAP OF SECRETARIAL & CLERICAL TIME:

CARI PARRISH - 3.50 hrs. @ \$25.00/per hr. = 87.50

MILLIE REEVES - 0.40 hrs. @ \$25.00/per hr. = 10.00

TOTAL: 3.90 hrs. @ \$25.00/per hr. = \$ 97.50

TRUSTEE TIME

January 5, 2004 - Initial review of Schedules and Statement of Financial Affairs;

(SJZ - .20)

January 5, 2004 - Receipt of Notice of Appointment;

(SJZ - .10)

January 5, 2004 - Receipt and review of Notice of 341a meeting;

(SJZ - .10)

January 5, 2004 - Receive and review Notice of Appearance filed by Hibernia National Bank;

(SJZ .10)

January 22, 2004 - Receive and review Reaffirmation Agreement Between debtor and first North American National Bank;

(SJZ - .10)

January 29, 2004 - Receive and review Reaffirmation Agreement Between Debtor and Bank of America;

(SJZ - .10)

February 2, 2004 - Receive and review Reaffirmation Agreement between Debtor and GMAC;

(SJZ - .10)

February 5, 2004 - Review of file prior to conducting 341a meeting;

(SJZ - .10)

February 5, 2004 - Prepare sign-in sheet;

(SJZ - .10)

February 6, 2004 - Conduct 341a meeting;

(SJZ - .20)

February 10, 2004 - Receive and review Reaffirmation between Debtor and Conn;

(SJZ - .10)

February 11, 2004 - Prepare proceeding memo;

(SJZ - .10)

February 11, 2004 - Review typed proceeding memo and execute same;

(SJZ - .10)

February 13, 2004 Receive and review Order and Set Bar Dates;

(SJZ - .10)

March 2, 2004 - Receive and review Reaffirmation between Debtor and Hibernia National Bank;

(SJZ - .10)

March 3, 2004 - Prepare letter to David Packard regarding information on mineral interest;

(SJZ - .20)

March 8, 2004 - Receive and review documentation from David Packard regarding mineral interest of Debtor;
(SJZ - .10)

March 11, 2004 - Telephone conference with Don Williams regarding gas interest for sale;
(SJZ - .10)

March 11, 2004 - Telephone conference with Don Williams regarding research on railroad commission website;
(SJZ - .10)

March 11, 2004 - Receive and review offer to purchase gas interest from Clifford Hair;
(SJZ - .10)

March 11, 2004 - Prepare letter to Clifford Hair regarding holding bids open until deadline;
(SJZ - .20)

March 30, 2004 - Receive and review offer from Jack Williams to purchase minerals;
(SJZ - .10)

March 30, 2004 - Receive and review offer from David Rosen to purchase minerals;
(SJZ - .10)

March 31, 2004 - Case Evaluation to review file for all offers to purchase mineral interest;
(SJZ - .10)

April 1, 2004 - Telephone conference with J.L. Shuttlesworth regarding his interest in bidding; will fax bid by 5:00 pm 4/2/04;
(SJZ -.10)

April 1, 2004 - Receive and review draft and conveyance from Clifford Hair regarding his purchase of real estate;
(SJZ .10)

April 1, 2004 - Prepare letter to Clifford Hair regarding higher bidder and his opportunity to increase bid;
(SJZ - .20)

April 5, 2004 - Case Evaluation to review file for status of administration;
(SJZ - .10)

April 5, 2004 - File and serve Motion to Sell Mineral Interests;
(SJZ - 1.20)

April 5, 2004 - Organize file;
(SJZ - .10)

April 5, 2004 - Review and execute Motion for Authority to Sell Mineral Interest;
(SJZ - .10)

April 5, 2004 - Review and execute Motion to Employ Attorney for Trustee;

(SJZ - .10)

April 6, 2004 - File and serve Motion to Employ Attorney for Trustee;
(SJZ - .20)

April 6, 2004 - Telephone conference with Dwight Pfeifer regarding bidding on mineral;
(SJZ - .10)

April 8, 2004 - Telephone conference with Don Williams regarding successful bidder on mineral interests;
(SJZ - .10)

April 13, 2004 - Telephone call with J.L. Shuttlesworth regarding high bid and procedure for filing objection;
(SJZ - .20)

April 13, 2004 - Prepare letter transmitting filing information to J.L. Shuttlesworth;
(SJZ - .20)

April 13, 2004 - Office conference with Trustee regarding possible objection to sale;
(SJZ - .10)

April 15, 2004 - Telephone conference with Jake Shuttlesworth regarding no objections to high bid;
(SJZ - .10)

04/16/2004 Prepare Forms 1 & 2.
(SJZ - .30)

April 27, 2004 - Telephone conference with Jack Wilkins regarding status of Order;
(SJZ - .10)

April 28, 2004 - Access Pacer for claims filed;
(SJZ - .10)

April 30, 2004 - Receive and review Order to Approve Sell of Mineral Interest;
(SJZ - .10)

May 3, 2004 - Receive and review Order Approving Trustee's Motion to Sell;
(SJZ - .10)

May 3, 2004 - Prepare letter to Jack Williams regarding sale proceeds;
(SJZ - .20)

May 7, 2004 - Receive and review Order to Attorney for Trustee;
(SJZ - .10)

May 10, 2004 - Review W-9 for Nations Bank and execute same;
(SJZ - .10)

May 10, 2004 - Review of deposit and initial deposit;
(SJZ - .10)

May 11, 2004 - Prepare Trustee's Mineral Deed;

(SJZ - 1.00)

May 11, 2004 - Case Evaluation to review file for status of administration;
(SJZ - .10)

May 11, 2004 - Organize file;
(SJZ - .10)

May 11, 2004 - Access Pacer and print off claims folder;
(SJZ - .30)

May 11, 2004 - Prepare letter to David Packard regarding turnover of property
not claimed as exempt;
(SJZ - .20)

May 13, 2004 - Receive and review fax from Valerie Chavez regarding purchase of
minerals;
(SJZ - .10)

May 14, 2004 - Fax Trustee's Deed to Jack Williams for review;
(SJZ - .10)

May 14, 2004 - Telephone conference with Jack Williams regarding changes to
proposed Deed;
(SJZ - .10)

May 14, 2004 - Telephone conference with Valerie Chavez in Jack Williams' office
regarding wording in Deed;
(SJZ - .10)

May 14, 2004 - Fax revised Deed to Jack Williams;
(SJZ - .10)

May 14, 2004 - Prepare letter to Choctaw Energy transmitting Deed;
(SJZ - .20)

May 17, 2004 - Case Evaluation to review claims for legal sufficiency;
(SJZ - 1.10)

May 17, 2004 - check pacer for Notice of Appearance;
(SJZ - .10)

May 17, 2004 - File and serve Objection to Claims;
(SJZ - .60)

May 17, 2004 - Review and execute Objection to Claim no. 1 of Conn's;
(SJZ - .10)

May 17, 2004 - Review and execute Objection to Claim No. 2 of Hibernia National
Bank;
(SJZ - .10)

May 17, 2004 - Review and execute Objection to Claim No. 6 of Regions Bank;
(SJZ - .10)

May 18, 2004 - Case evaluation to review file for status of administration;

(SJZ - .10)

May 18, 2004 - Organize file;
(SJZ - .10)

May 21, 2004 - Receive and review bank stamped deposit slip;
(SJZ - .10)

May 28, 2004 - Receive and review Amended Schedule C;
(SJZ - .10)

May 28, 2004 - File and serve Motion to Pay Ad Valorem;
(SJZ - .70)

June 14, 2004 - Receipt of and review bank statement;
(SJZ - .10)

July 21, 2004 - Receipt of and review bank statement;
(SJZ - .10)

August 13, 2004 - Receipt of and review bank statement;
(SJZ - .10)

September 14, 2004 - Receipt of and review bank statement;
(SJZ - .10)

October 13, 2004 - Receipt of and review bank statement;
(SJZ - .10)

TOTAL ITEMIZED TRUSTEE TIME: 13.10 hrs.

Additional Trustee time to be incurred:

Evaluation of case for administration and disposition of assets;

Continuous monitor of case administration;

Preparation of disbursement checks to creditors and Trustee fees and expenses;

Preparation of dividend letter to creditors;

Review additional bank statements;

Preparation of additional Form 1's and 2's as necessary;

Preparation of Trustee's Supplemental Final Report.

SCHEDULE C
EXPENSES OF ADMINISTRATION

	(1) Amount Claimed	(2) Amount Allowed	(3) Previously Paid	(4) Due
1. 11 U.S.C Sec. 507(a)(1) Court Costs and Fees	0.00	0.00	0.00	0.00
2. 11 U.S.C. Sec. 503(b)(1)(a) Preservation of Estate	0.00	0.00	0.00	0.00
3. 11 U.S.C. Sec. 503(b)(2) Post-Petition taxes and related penalties	0.00	0.00	0.00	0.00
4. 11 U.S.C. Sec. 503(b)(2) Compensation and Reimbursements				
A. Trustee - Compensation	1,285.21	1,285.21	0.00	1,285.21
B. Trustee - Expense	210.68	210.68	0.00	210.68
C. ACCOUNTANT FEES	325.00	325.00	325.00	0.00
D. TRUSTEE ATTORNEY FEES	1,019.62	1,019.62	1,019.62	0.00
5. Court Special Charges (Excess Notices)	0.00	0.00	0.00	0.00
6. United States Trustee Fees	0.00	0.00	0.00	0.00
BkMk6 TOTALS:	\$2,840.51	\$2,840.51	\$1,344.62	\$1,495.89

UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION

In Re:

Bankruptcy Case: Chapter 7

Jim Wilkins DarIa R Wilkins

Debtor(s):

BILL OF COURT cons

TO

Stephen Zayler
123 E. Lufkin Avenue PO Box 150743
Lufkin, TX 75915-0743

Notice is hereby given that court costs (and deferred adversary filling fees. if applicable) are now due pursuant to 28 USC Section 1930. in the
above case in the amount of
SO (Total Amount)

These costs are itemized as follows

\$0.25 per notice in excess of 50 notices mailed prior to

NOTICES

1/1/87. -

\$0 (Prior to

SO.50 per notice for all notices mailed after to

'1/87

so (After t

NOTE: For Chapter 7 cases filed after 12/1/92, there will be NO NOTICE FEES.
(Do Not Bill for SO.SO per notice)

NOTE: For all other Chapters filed after I. (Do Not Bill for SO. 50 per notice)

'1/98, **there will be NO NOTICE FEES**

mQCESSINGCLAIMS

NOTE: The fee of \$0.25 for clerical processing of each claim in excess of 10 in cases filed under the Act or Code has been eliminated

DEFERRED ADVERSARY FILING FEES

03-11863 bp

/87)

/87)

O(Deferred Adversaries) Chapter 7 Adversary Proceeding(s) filed @ \$120.00/\$150.00 each SO

TOTAL AMOUNT DUE

so

Check to be made payable to Clerk, U.S. BankruPtcy Court

Date: **October 14,2004**

JAMES D. **TOKOPH** Clerk of Court

RV

Morris De

SCHEDULE D

SECURED CLAIMS

Claim no.	Amount Claimed	Amount Not Determined	Amount Allowed	Previously Paid	Due
TOTALS	0.00		0.00	0.00	0.00

IDENTIFICATION OF SECURED PARTIES AFFECTED:

Claim No. Name of Creditor		Claim No. Name of Creditor	
000001B	CONNS CREDIT	000002	HIBERNIA NATIONAL BANK
000006	REGIONS BANK		

SCHEDULE E

PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES IN THE FOLLOWING ORDER OF PRIORITY

	(1) Amount Claimed	(2) Amount Allowed	(3) Amount Paid	(4) Due
1. For Credit extended - Sec. 364(e)(1)	0.00	0.00	0.00	0.00
2. Claims from failure of adequate protection - Sec. 307(a)(b)	0.00	0.00	0.00	0.00
3. "Gap Claims" - Sec. 507(a)(2)	0.00	0.00	0.00	0.00
4. Wages, etc. - Sec. 507(a)(3)	0.00	0.00	0.00	0.00
5. Contributions to benefit plans - Sec. 507(a)(4)	0.00	0.00	0.00	0.00
6. Consumer deposits - Sec. 507(a)(6)	0.00	0.00	0.00	0.00
7. Taxes - Sec. 507(a)(7)	79.89	79.89	79.89	0.00
8. Other (No Basis):	0.00	0.00	0.00	0.00
TOTALS:	\$79.89	\$79.89	\$79.89	\$0.00

SCHEDULE E

PARTIES AFFECTED:

Priority No. Name of Creditor

Priority No. Name of Creditor

PANOLA COUNTY TAX ASSESSOR-
COLLECTO

FILED UNSECURED CLAIMS TOTAL:	35,028.06	35,028.06	0.00	35,028.06
SUBORDINATED UNSECURED CLAIMS TOTAL:	0.00	0.00	0.00	0.00

EXHIBIT A
ANALYSIS OF CLAIMS REGISTER

Case Number: 03-11863

Page 1

Date: November 01, 2004

Debtor Name: WILKINS, JIM

Claim Number Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
061 PTL	PANOLA COUNTY TAX ASSESSOR-COLLECTOR JEAN WHITESIDE RM 211 COURT HOUSE CARTHAGE, TEXAS 75633	Priority		\$79.89	\$79.89	\$0.00
025 TAF	STEPHEN J. ZAYLER ATTORNEY AT LAW P. O. BOX 150743 LUFKIN, TX 75915-0743	Administrative	PER COURT ORDER 8/9/04	\$1,019.62	\$1,019.62	\$0.00
025 AF	GREAK & SORRELL, P.C. CERTIFIED PUBLIC ACCOUNTANTS 1403 TURTLE CREEK DRIVE LUFKIN, TEXAS 75904	Administrative		\$325.00	\$325.00	\$0.00
000001A	Conns Credit c/o Collection Department P.O. Box 2358 Beaumont, Texas 77704	Unsecured	Order disallowing claim no. 1 entered 6/14/04	\$981.41	\$0.00	\$981.41
000001B	Conns Credit c/o Collection Department P.O. Box 2358 Beaumont, Texas 77704	Secured	Order disallowing Claim No. 1 entered 6/14/04	\$1,570.00	\$0.00	\$1,570.00
000002	Hibernia National Bank PO Box 61680 New Orleans, LA 70161	Secured	Order Disallowing Claim No. 2 entered 6/14/04	\$20,059.14	\$0.00	\$20,059.14
000003 070 UC	Monogram Credit Card Bank of Georgia DBA JC Penney 25 S.E. 2nd Avenue, Suite 1120 Miami, Florida 33131	Unsecured		\$1,175.66	\$0.00	\$1,175.66
000004 070 UC	Monogram Credit Card Bank of Georgia DBA Old Navy 25 S.E. 2nd Avenue, Suite 1120 Miami, Florida 33131	Unsecured		\$644.22	\$0.00	\$644.22
000005 070 UC	Chase Manhattan Bank USA c/o Chase BankCard Services PO Box 52176 Phoenix, AZ 85072-2176	Unsecured		\$6,133.39	\$0.00	\$6,133.39
000006	Regions Bank PO Box 4409 Bridgeton, MO 63044-0409	Secured	Order Disallowing Claim No. 6 entered 6/14/04 Amended by Claim No. 13	\$23,683.54	\$0.00	\$23,683.54
000007 070 UC	GE Capital Consumer Card Co. OH3-4233 (PLY) PO Box 8726 Dayton, OH 45401-8726	Unsecured		\$461.44	\$0.00	\$461.44
000008 070 UC	Lamar Bank P.O. Box 6007 Beaumont, Texas 77725	Unsecured		\$2,782.25	\$0.00	\$2,782.25
000009 070 UC	Citibank (South Dakota) 4300 Westown Parkway West Des Moines, IA 50266	Unsecured		\$1,609.57	\$0.00	\$1,609.57

EXHIBIT A
ANALYSIS OF CLAIMS REGISTER

Case Number: 03-11863

Page 2

Date: November 01, 2004

Debtor Name: WILKINS, JIM

Claim Number Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000010 070 UC	Monogram Credit Card Bank of Georgia DBA Lowes 25 S.E. 2nd Avenue, Suite 1120 Miami, Florida 33131	Unsecured		\$867.98	\$0.00	\$867.98
000011 070 UC	Universal Bank N.A. Exception Payment Processing P.O. Box 6305 The Lakes, NV 88901-6305	Unsecured		\$6,483.61	\$0.00	\$6,483.61
000012 070 UC	Recovery Management Systems Corporation For Monogram Credit Card Bank of Georgia DBA The Gap 25 SE 2nd Avenue, Suite 1120 Miami, FL 33131	Unsecured		\$223.86	\$0.00	\$223.86
000013 070 UC	REGIONS BANK PO BOX 4409 BRIDGETON, MO 63044-0409	Unsecured	AMENDS CLAIM NO. 6	\$14,646.08	\$0.00	\$14,646.08
Case Totals:				\$82,746.66	\$1,424.51	\$81,322.15

Code #: Trustee's Claim Number, Priority Code, Claim Type

UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION

IN RE:)	
WILKINS, JIM)	CASE NO. 03-11863
WILKINS, DARLA R)	
)	CHAPTER 7
DEBTOR(S))	

TRUSTEE'S REPORT OF
PROPOSED FINAL DISTRIBUTIONS

The undersigned trustee of the estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distributions.

1. The Court has entered orders which have become final, and which dispose of all objections to claims, all objections to the trustee's Final Report, all applications for compensation, and all other matters which must be determined by the Court before final distribution can be made.

2. The trustee proposes to make final distribution of the funds of the estate as follows, and will make such distribution unless written objection thereto is made, filed and served on the trustee and on the United States trustee.

1. BALANCE ON HAND	\$3,927.61
2. ADMINISTRATIVE EXPENSES TO BE PAID * (note)	\$1,495.89
3. SECURED CLAIMS TO BE PAID * (note)	\$0.00
4. PRIORITY CLAIMS TO BE PAID * (note)	\$0.00
5. UNSECURED CLAIMS TO BE PAID * (note)	\$2,431.72
6. OTHER DISTRIBUTIONS TO BE PAID * (note)	\$0.00
7. TOTAL DISTRIBUTIONS TO BE MADE (Sum of lines 2 through 6)	\$3,927.61
8. ZERO BALANCE AFTER ALL DISTRIBUTIONS (Line 1 less line 7)	\$0.00

* (See attached schedule of payees and amounts)

/s/ Stephen J. Zayler	(Trustee)
Stephen J. Zayler	

PROPOSED DISTRIBUTION

Case Number: 03-11863 BP1 Page 1 Date: November 1, 2004
 Debtor Name: WILKINS, JIM \ WILKINS, DARLA R

Claim #	Payee Name	Class	Priority	Amount	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Beginning Balance								\$3,927.61
	Stephen J. Zayler COMPENSATION	Admin		\$1,285.21	\$0.00	\$1,285.21	\$1,285.21	\$2,642.40
	Stephen J. Zayler EXPENSES	Admin		\$210.68	\$0.00	\$210.68	\$210.68	\$2,431.72
	STEPHEN J. ZAYLER	Admin	025	\$1,019.62	\$1,019.62	\$0.00	\$0.00	\$2,431.72
	GREAK & SORRELL, P.C.	Admin	025	\$325.00	\$325.00	\$0.00	\$0.00	\$2,431.72
	PANOLA COUNTY TAX ASSESSOR-COLLECTOR	Priority	061	\$79.89	\$79.89	\$0.00	\$0.00	\$2,431.72
000003	Monogram Credit Card Bank of Georgia	Unsec	070	\$1,175.66	\$0.00	\$1,175.66	\$81.62	\$2,350.10
000004	Monogram Credit Card Bank of Georgia	Unsec	070	\$644.22	\$0.00	\$644.22	\$44.72	\$2,305.38
000005	Chase Manhattan Bank USA	Unsec	070	\$6,133.39	\$0.00	\$6,133.39	\$425.79	\$1,879.59
000007	GE Capital Consumer Card Co.	Unsec	070	\$461.44	\$0.00	\$461.44	\$32.03	\$1,847.56
000008	Lamar Bank	Unsec	070	\$2,782.25	\$0.00	\$2,782.25	\$193.15	\$1,654.41
000009	Citibank (South Dakota)	Unsec	070	\$1,609.57	\$0.00	\$1,609.57	\$111.74	\$1,542.67
000010	Monogram Credit Card Bank of Georgia	Unsec	070	\$867.98	\$0.00	\$867.98	\$60.26	\$1,482.41
000011	Universal Bank N.A.	Unsec	070	\$6,483.61	\$0.00	\$6,483.61	\$450.11	\$1,032.30
000012	Recovery Management Systems Corporation	Unsec	070	\$223.86	\$0.00	\$223.86	\$15.54	\$1,016.76
000013	REGIONS BANK	Unsec	070	\$14,646.08	\$0.00	\$14,646.08	\$1,016.76	\$0.00
<< Totals >>				\$37,948.46	\$1,424.51	\$36,523.95	\$3,927.61	\$0.00

Proposed distribution is dependent on the Court's rulings on administrative expenses, contest of claims, and/or objections made to this proposed distribution.